

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest amount for the period from 8-10-2012 to 12-11-2012 – Sanction of expenditure – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 210

Dated: 22-11-2012.
Read the following:

G.O.Rt.No.186, P.E. (OP) Dept., Dated, 13-10-2012.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 2,140/- (Two thousand one hundred and forty only) towards petty contingent expenditure incurred from the imprest amount of the Public Enterprises Department for the period from 8-10-2012 to 12-11-2012 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services
MH. 090 – Secretariat
SH (21) – Public Enterprises Department
130 Offices Expenses
132 – Other Offices Expenses (Non-Plan)”

3. The amount sanctioned at para 1 above shall be drawn in favour of the D.D.O Public Enterprises Department, credit the same to the imprest amount.

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. JAYARAM
JOINT SECRETARY TO GOVERNMENT

To

The Public Enterprises (Claims) Department.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The S.F. /S.C.

// FORWARDED:BY:ORDER//

SECTION OFFICER

**EXPENDITURE PARTICULARS FOR THE PERIOD FROM 8-10-2012 to
12-11-2012**

SL. No	Date	Particulars of Expenditure	Amount Rs.
1.	8-10-2012	Towards Auto Charges from Secretariat to Panjagutta (two way charges).	80.00
2.	19-10-2012	Towards purchase of Milk Powder, Tea Bags, Sugar.	760.00
3.	02-11-2012	Towards purchase of Milk Powder.	510.00
4.	02-11-2012	Towards purchase of Tea Bags.	330.00
5.	05-11-2012	Towards purchase of Sugar Cubes, Green Tea Bags.	276.00
6.	12-11-2012	Towards washing of Towels of Joint Secretary to Government.	185.00
	Total	(Rupees Two thousand eight hundred and sixty)	2,141.00 Or 2,140.00

**S. JAYARAM
JOINT SECRETARY TO GOVERNMENT**